

Fill in this information to identify the case:

Debtor 1 RONALD H. WISE, SR.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 16-15155-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PENNYMAC LOAN SERVICES LLC Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 7 3 6 5

Property Address: 930 E SEDGWICK STREET
PHILADELPHIA, PA 19150

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,159.15</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,159.15</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,159.15</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 RONALD H. WISE, SR.
Name

Case number (if known) 16-15155-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 07/27/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **RONALD H. WISE, SR.**
NameCase number (if known) **16-15155-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/19/2017	1036148	Disbursement To Creditor/Pr	1,127.03
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/23/2017	1037463	Disbursement To Creditor/Pr	445.79
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/21/2017	1038727	Disbursement To Creditor/Pr	268.65
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/18/2017	1039971	Disbursement To Creditor/Pr	358.19
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/27/2017	1041388	Disbursement To Creditor/Pr	537.30
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/20/2017	1042661	Disbursement To Creditor/Pr	177.73
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/17/2017	1043886	Disbursement To Creditor/Pr	355.47
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/18/2017	1045183	Disbursement To Creditor/Pr	355.47
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/19/2018	1046514	Disbursement To Creditor/Pr	266.60
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/16/2018	1047753	Disbursement To Creditor/Pr	444.33
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/16/2018	1049026	Disbursement To Creditor/Pr	355.47
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/20/2018	1050397	Disbursement To Creditor/Pr	444.33
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/18/2018	1051688	Disbursement To Creditor/Pr	266.60
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/15/2018	1052940	Disbursement To Creditor/Pr	355.46
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/24/2018	1054268	Disbursement To Creditor/Pr	445.70
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/17/2018	1055471	Disbursement To Creditor/Pr	277.36
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/21/2018	1056713	Disbursement To Creditor/Pr	280.69
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/19/2018	1057981	Disbursement To Creditor/Pr	458.42
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/20/2018	1059267	Disbursement To Creditor/Pr	361.72
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/14/2018	1060495	Disbursement To Creditor/Pr	271.29
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/18/2019	1100876	Disbursement To Creditor/Pr	452.15
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/15/2019	1102331	Disbursement To Creditor/Pr	361.72
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/15/2019	1103677	Disbursement To Creditor/Pr	361.72
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/18/2019	1105203	Disbursement To Creditor/Pr	361.72
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/23/2019	1106804	Disbursement To Creditor/Pr	440.42
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/21/2019	11508328	Disbursement To Creditor/Pr	264.25
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/19/2019	11509714	Disbursement To Creditor/Pr	440.42
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/15/2019	11511107	Disbursement To Creditor/Pr	264.25
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/23/2019	11512692	Disbursement To Creditor/Pr	352.34
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/22/2019	17190540	Disbursement To Creditor/Pr	356.15
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/19/2019	17192071	Disbursement To Creditor/Pr	357.43
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/20/2019	17193832	Disbursement To Creditor/Pr	268.06
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/24/2020	17195542	Disbursement To Creditor/Pr	536.14
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/21/2020	17197392	Disbursement To Creditor/Pr	357.42
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/20/2020	17199099	Disbursement To Creditor/Pr	268.07
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/17/2020	17200704	Disbursement To Creditor/Pr	354.87
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/22/2020	17202206	Disbursement To Creditor/Pr	440.41
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/19/2020	17203565	Disbursement To Creditor/Pr	264.24
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/17/2020	17204893	Disbursement To Creditor/Pr	352.32
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/21/2020	17206311	Disbursement To Creditor/Pr	352.32
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/29/2020	17207764	Disbursement To Creditor/Pr	440.41
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/23/2020	17209116	Disbursement To Creditor/Pr	361.14
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/20/2020	17210336	Disbursement To Creditor/Pr	182.04
7	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/21/2020	17211538	Disbursement To Creditor/Pr	115.54
Total for Part 2 - B:						16,159.15